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In reply refer to: TMDL:03-0284.05:CCarlisle

TO:

John H. Robertus, Executive Officer Shipyard Sediment Advisory Team

San Diego Regional Water Quality Control Board

FROM:

David T. Barker, Supervising Water Resources Control Engineer

Shipyard Sediment Cleanup Team

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San Diego Regional Water Quality Control Board

SUBJECT: REQUEST FOR DISBURSEMENT OF FUNDS FROM THE STATE

DATE:

May 26, 2006

WATER POLLUTION CLEANUP AND ABATEMENT ACCOUNT

Please submit the attached Memorandum to the State Water Resources Control Board requesting disbursement of Cleanup and Abatement Account funds to support a recommendation for issuance of a cleanup and abatement order for waste discharges to San Diego Bay at the Shipyard Sediment Site. The funds will be used to comply with the Regional Board Advisory Team's direction that the Cleanup Team index and make available to all designated parties to the proceedings all directly relevant technical information related to the tentative Cleanup and Abatement Order and draft Technical Report.

The requested Cleanup and Abatement account allocation is needed to augment other Regional Board funds being used to support contract services for the preparation of an electronic administrative record of relevant documents and reports pertaining to the draft cleanup and abatement order, the technical report, and discharges associated with various designated parties named in the tentative Cleanup and Abatement Order. The administrative record containing this technical information is comprised of approximately 595 file volumes and 145 technical reference reports. The volume of paper documents is extensive and amounts to an estimated 130 feet of paper files and reports. The Regional Board's contractor has estimated the total cost for preparing the electronic administrative record to be approximately \$92,000.

To recoup the Regional Board's \$92,000 investment for preparing the record, the Cleanup Team intends to seek reimbursement for the total costs of record preparation (not just the advance from Cleanup and Abatement Account) from the dischargers

California Environmental Protection Agency



ultimately determined by the Regional Board to be accountable for the Shipyard Sediment Site pollution.

The Cleanup Team is working with the contractor to ensure that the administrative record index will both meet the needs of the Regional Board's cleanup and abatement order proceedings and be fully compatible with the State Water Resources Control Board's Document Imaging and Services Project. The Document Imaging and Services Project is currently scheduled for deployment at the San Diego Water Board office in the fall. Our goal is to use the same or compatible document classification and index protocols to define the Shipyard Sediment Site administrative record index fields so that the contractor's product can be easily integrated into the Regional Board's new document management system.

The contractor is already funded to proceed with scanning all of the documents. The Cleanup Team is currently in the process of organizing the documents and working out the details on the document classification and protocols to be employed by the contractor. The contractor estimates that scanning can be completed approximately one month after the documents—are sorted and submitted. The contractor also anticipates that the electronic classification and indexing of the documents will take an additional three months. Upon completion of the Shipyard Sediment Site administrative record index project, the Cleanup Team plans to release the revised Tentative Cleanup and Abatement Order, the Technical Report, and the indexed administrative record simultaneously to each of the designated parties. We will provide you with a more definitive schedule for release of these documents as preparation of the electronic administrative record index proceeds.

Thank you in advance for your consideration.

CC: Shipyard Sediment Distribution List

Attachment: Draft Memorandum from John H. Robertus to Barbara L. Evoy